CERTIFIED STATEMENT

RE: Combined Systems, Inc.

I, Jack Rozman, state that the following facts are true and current to the best of my knowledge, information and belief:

- 1. The Pennsylvania Emergency Management Agency (PEMA) (i.e., the State Emergency Response Commission [SERC]) was designated by the Governor pursuant to the provisions of Section 301(a) of the Emergency Planning and Community Right-to-Know Act of 1986 (EPCRA) as the executive agency to carry out all provisions of SARA Title III and the Commonwealth's implementing legislation, the Hazardous Material Emergency Response Act of 1990.
- 2. I am an Emergency Management Specialist for PEMA.
- On or about <u>reb. 22, 2010</u>, a due diligent search of our records concerning the Combined Systems, Inc. facility located at 388 Kinsman Road, Jamestown, Pennsylvania 16134, owned/operated by Combined Systems, Inc., was conducted
- 4. A facility is subject to Section 302 if an Extremely Hazardous Substance (EHS) is present in a quantity that meets or exceeds the Threshold Planning Quantity (TPQ) for that substance. Section 302(c) initially required the owner/operator of a covered facility to notify the State Emergency Response Commission (SERC) by May 17, 1987, that the facility was subject to the Emergency Planning provisions of EPCRA. Thereafter, the owner/operator of a covered facility is required to notify the SERC that it is subject to the requirements of Section 302 within 60 days after acquisition of the TPQ of an EHS covered by subsection (a) or a revision of the list referred to in subsection (a) for which the facility has present the TPQ of a substance on the revised list.

5	$\frac{A}{(A/No)}$ response concerning this requirement of EPCRA was found by the SERC.
	If a response was found, please provide a copy with return of this Certified Statement and indicate the date that the response was received by the SERC.
	[date Section 302 response received by SERC].

6. Section 303(d) initially required the owner/operator of a covered facility under Section 302(c) to notify the Local Emergency Planning Committee (LEPC) by September 17, 1987, or within 30 days of establishment of the LEPC, whichever was earlier, of a facility representative who will participate in the emergency planning process as the Facility Emergency Coordinator (FEC). Thereafter, paragraph (2) of subsection (a) requires the owner/operator of a facility to

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promptly notify the emergency planning committee of any relevant changes occurring at such facility as such changes occur or are expected to occur.

7. ______ response concerning this requirement of EPCRA was found by the SERC.

(A/No) Lee attachment "A"

If a response was found, please provide a copy with return of this Certified Statement and indicate the date that the response was received by the SERC.

[date Section 303 response received by SERC].

8. With your response please include copies of additional information regarding compliance and requests for information that have been sent to, or received from, this facility. This may include but is not limited to, the last known Tier I or Tier II submission, requests for information, updates received and requested from off-site response plans and any other information you feel may be pertinent to this request for information.

Jack Rozman

Emergency Management Specialist

Pennsylvania Emergency Management Agency

DATE

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